| The boes what in obos:                         | 1                           |                               | T ebidary 2003 |
|--|-----------------------------|-------------------------------|----------------|
| Area   | Contact Person – Ext. #     | Division                      | Phone #        |
| Activity Fund, Redbook                         | Ken Smith – 4409            | Financial Data Management     | 564-3846       |
|  | Kem Delaney-Ellis- 4450     | Financial Data Management     | 564-3846       |
| Annual Financial Report, electronic submission | John LeFevre – 4403         | District Operations           | 564-5279       |
| Asbestos                                       | Tim Lucas – 4407            | Facilities Management         | 564-4326       |
| Attendance                                     | Sherri Clusky – 4417        | Financial Data Management     | 564-3846       |
|  | Tracy Browning – 4416       | Financial Data Management     | 564-3846       |
| Attendance data processing                     | Leigh Ann Welch – 4445      | District Operations           | 564-5279       |
| Audit and Compliance Branch                    | LaTonya Bell - 4412         | Financial Data Management     | 564-3846       |
| Automotive Service Excellence                  | Dave Mangum – 4415          | District Operations           | 564-5279       |
| Attendance data used in SEEK (ADA)             | Jessica Williams – 4418     | Financial Data Management     | 564-3846       |
| ,  | Chay Ritter - 4454          | Financial Data Management     | 564-3846       |
| Bidding/Purchasing, local school district      | Ken Smith – 4409            | Financial Data Management     | 564-5279       |
|  | Kem Delaney-Ellis- 4450     | Financial Data Management     | 564-3846       |
| Bond Issues                                    | Steve Young – 4423          | District Operations           | 564-5279       |
| Bond of Depository                             | John Lefevre - 4403         | District Operations           | 564-5279       |
| Bonding Potential                              | Steve Young – 4423          | District Operations           | 564-5279       |
| Budgets, local district                        | John LeFevre – 4403         | District Operations           | 564-5279       |
| Bus Accident Investigations                    | Roy Prince – 4442           | District Operations           | 564-5279       |
| Bus Accident Report                            | Roy Prince – 4442           | District Operations           | 564-5279       |
| Bus Mechanics, maintenance training            | Dave Mangum – 4415          | District Operations           | 564-5279       |
| Bus Procurement and Specifications             | Dave Mangum – 4415          | District Operations           | 564-5279       |
| Calculations and Reporting Branch              | Jennifer Rowe – 4453        | Financial Data Management     | 564-3846       |
| Capital Outlay                                 | Michelle Sutton – 4437      | Financial Data Management     | 564-3846       |
| •  | Mark Ryles – 4429           | Facilities Management         | 564-4326       |
| Certified Job Description                      | EPSB                        | EPSB                          | 564-4606       |
| Child and Adult Care Food Program (CACFP)      | Denise Hagan - 305          | Nutrition and Health Services | 564-5625       |
| Classification Plan, local school districts    | Ken Smith – 4409            | Financial Data Management     | 564-3846       |
|  | Kem Delaney-Ellis- 4450     | Financial Data Management     | 564-3846       |
| Classified Staff Data (CSD)                    | Report: Steve Young - 4423  | District Operations           | 564-5279       |
| Classified Clair Data (CCD)                    | Verify: Karen Conway – 4435 | Financial Data Management     | 564-3846       |
|  | Verify: Carol Buell - 4438  | Financial Data Management     | 564-3846       |
| Commercial Drivers License (CDL) Administrator | Mike Brumley- 4414          | District Operations           | 564-5279       |
| Coordinated School Health                      | Barbara Donica - 333        | Nutrition and Health Services | 564-2706       |
| Data Collection Information Form (was DCAT)    | Kennedy Kay – 4420          | District Operations           | 564-5279       |
| Data Information Group (DIG)                   | Kay Kennedy – 4420          | District Operations           | 564-5279       |
| Data Integrity                                 | Karen Conway – 4435         | Financial Data Management     | 564-3846       |
|  | Carol Buell - 4438          | Financial Data Management     | 564-3846       |

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|--|------------------------------|-------------------------------|-----------------|
| Area   | Contact Person – Ext. #      | Division                      | Phone #         |
| Data Quality Audits, PBDMI, CCD Federal        | Candy Johnson – 4446         | District Operations           | 564-5279        |
| Reports (EdFacts)                              |                              | '                             |                 |
| Day Care Audits (CACFP)                        | Denise Hagan - 305           | Nutrition and Health Services | 564-5625        |
| Deaf and Blind, Pupil transportation           | Report: Debra Vaughan - 4444 | District Operations           | 564-5279        |
| Drug Testing, bus driver                       | Mike Brumley – 4414          | District Operations           | 564-5279        |
| Facilities Construction                        | Tim Lucas - 4407             | Facilities Management         | 564-4326        |
| Facilities Planning/Surveys                    | Tim Lucas – 4407             | Facilities Management         | 564-4326        |
|  | Rodney Bennett - 4449        | Facilities Management         | 564-4326        |
| Fidelity Bond                                  | John Lefevre - 4403          | District Operations           | 564-5279        |
| Federally Funded Reimbursement, local district | Gail Cox – 4427              | Financial Data Management     | 564-3846        |
| Field Services Branch                          | Piper Lewis – 4451           | District Operations           | 564-5279        |
| Financial Audits, local district               | Ken Smith – 4409             | Financial Data Management     | 564-3846        |
| ,  | Kem Delaney-Ellis- 4450      | Financial Data Management     | 564-3846        |
| Financial Watchlist, local districts           | Piper Lewis – 4451           | District Operations           | 564-5279        |
| Flexible Focus Funds                           | David Cook - 4738            | OLSI                          | 564-2116        |
| Flexible Spending Accounts (FSA/HRA/HSA)       | Jeffrey Coulter - 4460       | Financial Data Management     | 564-3846        |
| ,  | Ghada ElDabbagh – 4439       | Financial Data Management     | 564-3846        |
|  | Gail Cox – 4427              | Financial Data Management     | 564-3846        |
| Growth Factor Report (End of Year)             | Report: Leigh A Welch - 4445 | District Operations           | 564-5279        |
|  | Verify: Karen Conway – 4435  | Financial Data Management     | 564-3846        |
| HIV/AIDS Prevention Education                  | Renee White - 335            | Nutrition and Health Services | 564-2706        |
| Immunizations                                  | Karen Erwin - 318            | Nutrition and Health Services | 564-2706        |
| Impact Aid                                     | Piper Lewis – 4451           | District Operations           | 564-5279        |
| Indirect Cost Rate, local district             | Piper Lewis – 4451           | District Operations           | 564-5279        |
| Information Requests (including surveys)       | Cheri Meadows 4402           | ODSS                          | 564-3930        |
| Financial Data Requests                        | Michelle Sutton – 4437       | Financial Data Management     | 564-3846        |
|  | Jennifer Rowe - 4453         | Financial Data Management     | 564-3846        |
| Insurance, Health (local district)             | Jeffrey Coulter - 4460       | Data Management               | 564-3846        |
|  | Ghada ElDabbagh – 4439       | Data Management               | 564-3846        |
| Insurance, Property (local district)           | Mark Ryles – 4429            | Facilities Management         | 564-4326        |
| Insurance, Vehicles (local district)           | Dave Mangum – 4415           | District Operations           | 564-5279        |
| Kentucky Educational Excellence Scholarship    | Rebecca Gilpatrick           | KHEAA                         | 1-800-928-      |
| (KEES)   |                              |                               | 8926            |
| Laws/Regulations, Pupil Transportation         | Roy Prince – 4442            | District Operations           | 564-5279        |
| Leases, local district                         | Ken Smith – 4409             | Financial Data Management     | 564-3846        |
|  | Kem Delaney-Ellis- 4450      | Financial Data Management     | 564-3846        |

| A  | Ocustost Dances Feet #        | Division                      | Diam's # |
|--|-------------------------------|-------------------------------|----------|
| Area   | Contact Person – Ext. #       | Division                      | Phone #  |
| Location Number Requests (Official KDE School Numbers)   | Lori Davis-4457               | District Operations           | 564-5279 |
| Management Assistance  | Cheri Meadows - 4402          | ODSS                          | 564-3930 |
|  | Dr. Larry Stinson 4433        | ODSS                          | 564-3930 |
| Max data system  | OET - 564-2020                | OET                           | 564-2020 |
| Model Procurement  | Ken Smith – 4409              | Financial Data Management     | 564-3846 |
|  | Kem Delaney-Ellis- 4450       | Financial Data Management     | 564-3846 |
| National Board Certification for Teachers  | Report: Debra Vaughan-4444    | District Operations           | 564-5279 |
|  | Verify: Jennifer Rowe – 4453  | Financial Data Management     | 564-3846 |
| Non-Local/Non-Profit Audits  | Ken Smith – 4409              | Financial Data Management     | 564-3846 |
|  | Kem Delaney-Ellis- 4460       | Financial Data Management     | 564-3846 |
| Non-resident Student Contract  | Verify: Sherri Clusky – 4417  | Financial Data Management     | 564-3846 |
| The state of the s | Verify: Tracy Browning – 4416 | Financial Data Management     | 564-3846 |
| Nutrition Education  | Linda Dunsmore - 328          | Nutrition and Health Services | 564-5625 |
| People Manager & Organization Code<br>Administration (OCA)   | Leigh Ann Welch - 4445        | District Operations           | 564-5279 |
| Professional Staff Data (PSD)  | Report: Steve Young - 4423    | District Operations           | 564-5279 |
| ,  | Verify: Karen Conway – 4435   | Financial Data Management     | 564-3846 |
|  | Verify: Carol Buell - 4438    | Financial Data Management     | 564-3846 |
| Pupil Transportation Film Library  | Mike Brumley – 4414           | District Operations           | 564-5279 |
| Pupil Transportation, Pilot Visitations  | Dave Mangum – 4415            | District Operations           | 564-5279 |
| Safety Awareness Program, K-3, pupil transportation  | Mike Brumley – 4414           | District Operations           | 564-5279 |
| Real Property Acquisition & Disposal   | Tim Lucas - 4407              | Facilities Management         | 564-4326 |
| Safety Core Curriculum, pupil transportation   | Roy Prince – 4442             | District Operations           | 564-5279 |
| School Activity Fund   | Ken Smith – 4409              | Financial Data Management     | 564-3846 |
| Concern tearny i and   | Kem Delaney-Ellis - 4460      | Financial Data Management     | 564-3846 |
| School Breakfast Program   | Paul McElwain -302            | Nutrition and Health Services | 564-5625 |
| School Bus Driver Status and Update Training   | Roy Prince – 4442             | District Operations           | 564-5279 |
| School Bus Inventory and Regulation  | Dave Mangum – 4415            | District Operations           | 564-5279 |
| School Calendar  | Report Upload: Robert         | District Operations           | 564-5279 |
|  | Hammons – E-mail only         | Financial Data Management     | 564-3846 |
|  | Verify: Sherri Clusky – 4417  | Financial Data Management     | 564-3846 |
|  | Verify: Tracy Browning - 4416 | Financial Data Management     |          |
| School Facilities Construction Commission  | Mark Ryles – 4429             | Facilities Management         | 564-4326 |
| School Health Services   | Karen Érwin - 318             | Nutrition and Health Services | 564-5625 |
| School Lunch Program   | Paul McElwain -302            | Nutrition and Health Services | 564-5625 |

Who Does What in ODSS?

February 2009

| Area  | Contact Person – Ext. #      | Division                      | Phone #  |
|---|------------------------------|-------------------------------|----------|
| Secondary Vocational, Pupil transportation  | Debra Vaughan- 4444          | District Operations           | 564-5279 |
| SEEK  | Jessica Williams – 4418      | Financial Data Management     | 564-3846 |
|   | Chay Ritter - 4454           | Financial Data Management     | 564-3846 |
| SEEK Funding, Pupil Transportation          | Jessica Williams – 4418      | Financial Data Management     | 564-3846 |
|   | Chay Ritter – 4454           | Financial Data Management     | 564-3846 |
|   | Karen Conway – 4435          | Financial Data Management     | 564-3846 |
| Summer Food Service Program for Children    | Linda Gabbard - 322          | Nutrition and Health Services | 564-5625 |
| Student Information System (SIS) (IC & STI) | Donald Aviles- 4421          | District Operations           | 564-5279 |
| Superintendent Salary                       | Karen Conway – 4435          | Financial Data Management     | 564-3846 |
|   | Carol Buell – 4438           | Financial Data Management     | 564-3846 |
|   | Jessica Williams - 4418      | Financial Data Management     | 564-3846 |
| Superintendent's Annual Attendance Report   | Report: Leigh A. Welch -4445 | District Operations           | 564-5279 |
| (SAAR)                                      | Verify: Chay Ritter - 4454   | Financial Data Management     | 564-3846 |
| Tax Rates, local district                   | Jessica Williams – 4418      | Financial Data Management     | 564-3846 |
|   | Chay Ritter - 4454           | Financial Data Management     | 564-3846 |
| Teacher Salary Schedule                     | Jennifer Rowe - 4451         | Financial Data Management     | 564-3846 |
| Teenage Pregnancy Prevention                | Renee White -335             | Nutrition and Health Services | 564-2706 |
| Transportation, Pupil                       | Roy Prince – 4442            | District Operations           | 564-5279 |
|   | Mike Brumley - 4414          | District Operations           | 564-5279 |
|   | Dave Mangum – 4415           | District Operations           | 564-5279 |
| Underground Storage, Pupil Transportation   | Dave Mangum - 4415           | District Operations           | 564-5279 |